

Site Assessment CERCLIS Data Entry Form

EPA Region III

See Code Guide
for Instructions

Site Name: Mountain Road Site

WasteLAN ID#: 0305560 DSN: VA-792 EPA ID#: VA3FN0305560

Site-Level Data

Edit CERCLIS/WasteLAN Identifying Information: (Site Name, Address, City, County, County ID, State, Zip Code)

Explain: _____

Site Type: (See Attachment A for a list of valid options) _____

Non-NPL Status: (See Attachment A for a list of valid options) _____

Collapsed Site Name: (Enter the 'child' site to be merged into the 'parent' site above) _____

ID#: _____

Parent/Child Relationship: _____

☒ **Archive** (See Attachment A: Prohibited Open Actions at Archived Sites)

Archive Date: 4/14/06

☐ **ERS Exclusion:** (An ERS Exclusion Determination Form must be completed)

ERS Exclusion Date: _____

☐ **Final Site Assessment Decision (FSAD)**

FSAD Date: 4/14/06

☐ **NFFA (No Further Federal Action)**

NFFA Date: _____

☐ **RCRA Deferral Audit Special Initiative**

☐ **Lead Confirmed**

☐ **New Decision**

☐ **Further Superfund Assessment**

Action-Level Data

Action Name	Lead	Start Date	Compl. Date	Qualifier	
Pre-CERCLIS Screening (HX)	F FF S	/ /	/ /		
Site Discovery (DS)	F EP FF S TR		<u>01/31/00</u>		
Preliminary Assessment (PA)	F EP S SN TR	<u>04/13/06</u>	<u>04/14/06</u>	A D F H L (N) W D N B SA	
Fed Fac Preliminary Assessment Review (RX)	F EP S TR	/ /	/ /	A D H L N D N B SA	
Site Inspection (SI)	F EP S TR	/ /	/ /	A D F H L N W D N B SA	
Site Inspection Prioritization (SH)	F EP S TR	/ /	/ /	A D F H L N W D N B SA	
Combined PA/SI (NX)	F EP S TR	/ /	/ /	A D F H L N W D N B SA	
Site Reassessment (OO)	F EP S TR	/ /	/ /	A D F H L N W D N B SA	
Expanded Site Inspection (ES)	F EP S TR	/ /	/ /	A D F G L N W D N B SA	
Fed Fac Site Inspection Review (TY)	F EP S TR	/ /	/ /	A D H L N D N B SA	
Fed Fac ESI Review (TZ)	F EP S TR	/ /	/ /	A D G L N D N B SA	
ESI/RI (SS)	F EP MR PS TR RP S SN TR	/ /	/ /	A D F G L N W D N B SA	
HRS Package (HR)	F EP FF S TR	/ /	/ /	D F N O W D N SA	
Int. Rmvl Assess and Preliminary Assess (QT)	F EP S TR	/ /	/ /	A D F H L N W D N B SA	
Int. Rmvl Assess and Site Inspection (QJ)	F EP S TR	/ /	/ /	A D F H L N W D N B SA	
Other Cleanup Activity (VA)	FF SR PS RP SE S SN TR	/ /	/ /	H L	
<input type="checkbox"/> Comprehensive Site Investigation	<input type="checkbox"/> Remedy Selection	<input type="checkbox"/> Construction	/ /	/ /	
<input type="checkbox"/> Post-Construction Maintenance	<input type="checkbox"/> Design	<input type="checkbox"/> Short Term Cleanup	/ /	/ /	
Laboratory Support (LA)	F EP FF MR SR PS RP SD S SN TR	/ /	/ /		
Start Date - date site is initiated		/ /	/ /		
Completion Date - date site is archived		/ /	/ /		
Comfort / Status Letter	FE	/ /	/ /	W L R E	
Start Date - date letter requested		/ /	/ /		
Completion Date - date of letter		/ /	/ /		

<u>Amiga P. Back</u> <u>04/14/06</u>	<u>Wendy Little</u> <u>4/24/06</u>	<u>[Signature]</u> <u>4/25/06</u>
Authorization Signature & Date	Information Mgmt. Assistant Signature & Date	GPRA/Data Quality Coord. Signature & Date

P101N
Rev 11/99

Site Assessment CERCLIS Data Entry Form EPA Region III – Site Assessment Section (3HS34)

Instructions for Completing and Submitting the Form

Note: Do not use this form to:

1) *enter a new site into CERCLIS/WasteLAN; use the Site Discovery form.*

1. **Basic Site Information:** Enter the site name. For all sites, enter the WasteLAN ID# (this 7-digit # begins with "03" and can be found in WasteLAN.) For CERCLIS sites, also enter the Dump Site Number (DSN) and EPA ID#.
2. **Site-Level Data:** This data applies to the overall site, not to a specific action.
 - A. **Site Type:** If Site Assessment program initiates site in CERCLIS, a site type (s) determination must be made (see Attachment A for listing of site types.)
 - B. **Non-NPL Status:** WasteLAN automatically generates a value based on actions and dates. To override, select a different value from the list (see Site Status and Description/Operable Unit screen.) See attached for a list of valid NPL/Non-NPL Status Values and Codes. Also, see (c) in Appendix A of the Superfund/Oil Program Implementation Manual ("SPIM") for additional info.
 - C. **Collapsed Site Name:** When a determination is made that an NPL/Non-NPL site should be "Collapsed" and addressed as part of another existing site, all activities at the Child site end and no further actions should be recorded at that site. The Child site ID and non-NPL status will identify all future activity as part of a Parent site. The Child site name and ID must be recorded in WasteLAN as an "Alias" under the Parent site and all future site activity along with all future financial transactions will be recorded at the Parent Site/ID.
 - D. **Parent/Child Relationship:** Users can create a Parent/Child relationship in the following two ways:
 1. Assigning a Parent to a Child site on the Site Location screen by entering a Parent Site ID and then changing the NPL or non-NPL status on the Site Status and Description/Operable Units screen as described below.
 2. Assigning one or more child sites to a parent by accessing the Add/Delete Child Site screen on the Site Location screen.

Scenario	Site	NPL Status	Non-NPL Status
Relationship between NPL Parent site and Non-NPL Child site	Parent	Proposed (P)	blank, field grayed out
		Final (F)	
		Deleted (D)	
		Removed (R)	
		Withdrawn (W)	
	Child	Site is part of NPL site (A)	blank, field grayed out
Relationship between two non-NPL sites	Parent	Not on the NPL (N)	many possible values (ex. ESI Start Needed, Other Cleanup Activity)
	Child	Not on the NPL (N)	Addressed as part of another non-NPL site (AX)
 - E. **Archiving:** It has been determined that "No Further Federal Superfund Interest" exists at this site based on available information. No further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted at this time. See Attachment A for a list of Prohibited Open Actions at Archived Sites. Also, see 5(e) in SPIM Appendix A for additional information.
 - F. **Eligible Response Site (ERS) Exclusion:** Indicate if the site should be Excluded. If yes, an ERS Exclusion Determination Form must be completed. For the exclusion date, enter the Branch Chief signature date from the ERS Exclusion Determination Form.
 - G. **Final Site Assessment Decision (FSAD):** Indicate if an FSAD decision has been made. If yes, indicate the decision date.
 - H. **NFFA:** Indicates if the site requires "No Further Federal Action." Sites that have an NPL status of F or P, or have any planned or ongoing enforcement, cost recovery or removal activities are not eligible for No Further Federal Action. The NFFA date is system generated in WasteLAN when the NFFA checkbox is checked.
 - I. **RCRA Deferral Audit Special Initiative:** Indicate which one of the three categories the site falls into.
3. **Action-Level Data:** This data applies to particular actions, not to the overall site.
 - A. For Pre-CERCLIS Screening Assessments, the information should be tracked in WasteLAN, including activities at sites not found to be CERCLA-eligible. Sites that are screened out of CERCLIS will be tracked in WasteLAN through the "Not a valid Site or Incident" values in the NPL and Non-NPL status field. If the decision is made that the site requires NPL assessment and potential cleanup under CERCLA authority, it should be added to the CERCLIS inventory by entering a Discovery Date, a valid NPL status, and a valid Non-NPL Status.
 - B. The *Action, Lead, and Start Date* should be entered in CERCLIS as soon as an action is started; do not wait until the action has been completed to submit the Data Entry Form. The *Completion Date and Qualifier* should be entered as soon as the action is completed. See the appropriate section of SPIM Appendix A for specific definitions of start and completion dates for particular actions.
 - C. **Action Name:** Circle the appropriate Action Names.
 - D. **Lead:** Circle the lead for each action. Lead codes are:

F = Fund-Financed	RP = PRP	FF = Federal Facility
S = State	SN = No Fund Money	PS = PRP Response Under State
TR = Tribal	SR = PRP Lead Under State	SE = State Enforcement
SD = State Deferral	EP = EPA In-House	MR = Mixed Funding Federal/RP
 - E. **Qualifier:** Circle the qualifier for each action. Qualifier codes are:

A = Site collapse into an existing NPL site	DN = Deferred to Nuclear Regulatory Commission (NRC)
D = Deferred to RCRA Subtitle C Program	B = Addressed as part of another Non-NPL site
F = Referred to Removal Program, with further remedial assessment expected/needed	G = Recommended for HRS scoring
O = Proposed to NPL	RS = Region confirmed successful deferral completion
H = Higher priority for further assessment	RT = Region terminated deferral
L = Lower priority for further assessment	W = Referred to Removal Program, with no further remedial assessment expected/needed
N = No further remedial action planned (NFRAP)	SA = Superfund Alternative Site
 - F. **Comfort/Status Letters:** The start date is the date of the request for a letter; the completion date is the date of the letter. Where applicable, select the qualifier WL (Windfall Lien) or RE (Reasonable Steps.) See 2(z) in SPIM Appendix C for more information.
4. **Signature Block:** The SAM or other authorized employee must sign and date the form.
5. **Attachment A listed as a reference:** Valid NPL/Non-NPL Status Values & Codes, Site Type Main Categories and Subcategories, and Prohibited Open Actions at Archived Site.

Submit the completed form to the Removal Branch Data Control Clerk. The form will be returned after the data has been entered and QA'd. Place the returned form into the site file.

REMEDIAL SITE ASSESSMENT DECISION - EPA REGION 3

ORIGINAL
(Red)

Site Name: Mountain Road

EPA ID#: VASFN0305560

DSN: VA-792

Alias Site Names: _____

City: Ashland

County: Henrico

State: VA

Refer to Report Dated: 4/13/06

Report type: electronic mail

Report developed by: Linda C. Baxter

DECISION:

☒ 1. Further Remedial Site Assessment under CERCLA (Superfund) is not required because:

☒ 1a. Site does not qualify for further remedial
site assessment under CERCLA
(No Further Remedial Action Planned – NFRAP)

☐ 1b. Site may qualify for further
action, but is deferred to:

☐ RCRA
☐ NRC

☐ 2. Further Assessment Needed Under CERCLA:

2a. (optional) Priority: ☐ Higher ☐ Lower

2b. Activity ☐ PA ☐ ESI
Type: ☐ SI ☐ HRS evaluation

☐ Other: _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

ORIGINAL
(Red)

Preliminary Assessment (Abbreviated)

Site Name: Mountain Road

Discovery Date: 1/31/00

Address: 1400 Mountain Road

CERCLIS ID#: VASEN0305560

Ashland, Henrico County, Virginia

Dump Site #: VA- 792

This site was initially identified (discovered) and assessed by EPA's Removal Program, as described in the attached documentation. This abbreviated Preliminary Assessment evaluates the site, using the Removal information, according to the criteria of the Hazard Ranking System ("HRS") model.

Waste Characteristics:

Sources remaining?: Yes X No

If yes, probable waste characteristics factor value: X Low Medium High

Likelihood of Release/Exposure and Targets:

Pathway	Likelihood of Release/Exposure				Targets/Receptors (probable targets factor value)		
	Potential to Release			Observed Release			
	Low	Medium	High		Low	Medium	High
Groundwater Migration	X				X		
Surface Water Migration	X				X		
Soil Exposure	X				X		
Air Migration	X				X		

Overall:

HRS Score is expected to be: X Below 28.5 Above 28.5 Unsure

Recommendation for further action:

 X None Full PA SI State Program:

 Integrated Assessment w/ Removal Removal Other:

ORIGINAL
RECEIVED

DISCUSSION/RATIONALE:

This investigation was performed in order to gather the data necessary to evaluate the site as a candidate for the National Priorities List.

In January 2000, EPA received notification from a concern citizen that hazardous substances were being released from a construction/warehouse facility and migrating onto adjacent residential properties. EPA conducted a title search of the Site and the adjacent properties in February through April 2000. In November 2000, EPA initiated a removal assessment that included sampling of the Site. Based on the results of the sample analysis, EPA determined that no additional removal activities were warranted.

Pathway of Concern:

Air Migration Pathway: The air migration pathway was not evaluated because there was no indication that it posed a threat to human health or the environment along this pathway.

Groundwater Migration Pathway: The migration pathway was not evaluated because there was no indication that it posed a threat to human health or the environment along this pathway.

Surface Water Migration Pathway: The migration pathway was not evaluated because there was no indication that it posed a threat to human health or the environment along this pathway.

Soil Exposure Pathway: The soil migration pathway was not evaluated because there was no indication that it posed a threat to human health or the environment along this pathway.

Based on this information, the Site does not qualify for further evaluation as a candidate for the National Priorities List and the Site will be qualified as No Further Remedial Action Planned (NFRAP) in the CERCLIS database.

This report was prepared based on information provided in the site files, which may be found in the site file room.

ORIGINAL
Rec'd

Report Reviewed/Approved
and Site Decision Made By:

SAM'S NAME
Site Assessment Manager

Signature:

[Handwritten Signature]
4/25/06

Date:
04/14/06

ORIGINAL
Red

This investigation was performed in order to gather data necessary to evaluate the site as a candidate for the National Priorities List.

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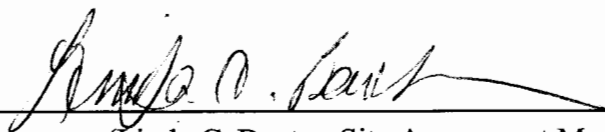
Surface Water Migration Pathway: The migration pathway was not evaluated because there was no indication that it posed a threat to human health or the environment along this pathway.

Soil Exposure Pathway: The soil migration pathway was not evaluated because there was no indication that it posed a threat to human health or the environment along this pathway.

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This report was prepared based on information provided in the site files, which may be found in the site file room.

Prepared by:



(Linda C. Baxter, Site Assessment Manager)

04/14/06
(Date) 04/14/06


4/15/06
GPR